							PASS THROUGH									
			NE	GOTIATED						STATUT	ORY					
	PASS THE	PASS THROUGH §33401 ANNUAL GROWTH (a) AB1290 §33676 ANNUAL GROWTH (b)												§34186(a)		
						SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
UCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,047.08	0.00	0.00	0.00	3,047.08	136.80	12,039.02	15,222.90
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	587.46	0.00	0.00	0.00	587.46	36.60	3,220.95	3,845.01
22007 MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,984.83	0.00	0.00	0.00	35,984.83	1,714.11	150,849.68	188,548.62
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,684.72	0.00	0.00	0.00	41,684.72	2,549.36	224,355.58	268,589.66
22010 MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,614.84	0.00	0.00	0.00	1,614.84	426.55	37,538.71	39,580.10
22012 MONTEREY PARK - FREEWAY 90 LOT #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	562.07	0.00	0.00	0.00	562.07	35.56	3,129.74	3,727.37
22013 MONTEREY PARK - CENT. COMM'L 99 AN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	514.17	45,249.66	45,763.83
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,481.00	\$0.00	\$0.00	\$0.00	\$83,481.00	\$5,413.15	\$476,383.34	\$565,277.49

AFFECTED TAXING AGENCY:	22003 CI	ITY OF MONTEREY	PK													
							PASS THROUGH									
			N	EGOTIATED	_	,				STATUI	ORY					
					_											
	PASS TH	ROUGH	§33401 ANNUAL	L GROWTH	4		(a)	AB12	90	§33676 ANNUA	L GROWTH		(b)	§34186(a)		
						SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363.54	0.00	0.00	0.00	363.54	0.23	20.29	384.06
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$363.54	\$0.00	\$0.00	\$0.00	\$363.54	\$0.23	\$20.29	\$384.06

AFFECTED TAXING AGENCY:	22004 CIT	Y OF MONTEREY	PK													
							PASS THROUGH									
			NE	EGOTIATED						STATUT	ORY					
	PASS THR	OUGH	§33401 ANNUAL	. GROWTH			(a)	AB12	90	§33676 ANNUAI	L GROWTH		(b)	§34186(a)		
						SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,932.22	0.00	0.00	0.00	9,932.22	6.30	554.17	10,492.69
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,932.22	\$0.00	\$0.00	\$0.00	\$9,932.22	\$6.30	\$554.17	\$10,492.69

AFFECTED TAXING AGENCY:	22005 CI	TY OF MONTEREY	PK													
							PASS THROUGH									
			N	EGOTIATED	ı	1	T			STATUT	ORY		Г			
	PASS TH	ROUGH	§33401 ANNUAL	L GROWTH	-		(a)	AB12	90	§33676 ANNUA	L GROWTH		(b)	§34186(a)		
	77100 111		300.00.7			SUB-	NEGOTIATED		-	3000.07		SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,384.21	0.00	0.00	0.00	1,384.21	13.76	1,211.33	2,609.30
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,384.21	\$0.00	\$0.00	\$0.00	\$1,384.21	\$13.76	\$1,211.33	\$2,609.30

AFFECTED TAXING AGENCY:	22007 CI	TY OF MONTEREY	PK													
							PASS THROUGH									
			NI	EGOTIATED	I	-				STATUT	ORY					
	PASS TH												§34186(a)			
						SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
22007 MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,009.81	0.00	0.00	0.00	47,009.81	783.45	68,947.33	116,740.59
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,009.81	\$0.00	\$0.00	\$0.00	\$47,009.81	\$783.45	\$68,947.33	\$116,740.59

AFFECTED TAXING AGENCY:	22009 C	ITY OF MONTEREY	′ PK													
							PASS THROUGH									
			NI	EGOTIATED		T				STATUT	ORY					
		PASS THROUGH §33401 ANNUAL GROWTH (a) AB1290 §33676 ANNUAL GROWTH														
	PASS TH	ROUGH											(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,963.75	0.00	0.00	0.00	56,963.75	1,163.36	102,380.82	160,507.93
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,963.75	\$0.00	\$0.00	\$0.00	\$56,963.75	\$1,163.36	\$102,380.82	\$160,507.93

AFFECTED TAXING AGENCY:	22010 CI	TY OF MONTEREY	PK													
							PASS THROUGH									
			NE	GOTIATED		1				STATUT	ORY		•			
		CS THROUGH S22404 ANNIHAL CROWTH														
	PASS THI	ROUGH	§33401 ANNUAL	GROWTH			(a)	AB12	90	§33676 ANNUAL	. GROWTH		(b)	§34186(a)		
						SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
22010 MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,993.99	0.00	0.00	0.00	7,993.99	136.59	12,020.42	20,151.00
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,993.99	\$0.00	\$0.00	\$0.00	\$7,993.99	\$136.59	\$12,020.42	\$20,151.00

AFFECTED TAXING AGENCY:	22011 CI	TY OF MONTEREY	/ PK													
							PASS THROUGH									
			NI	EGOTIATED						STATUTO	ORY			1		
		PASS THROUGH §33401 ANNUAL GROWTH (a) AB1290 §33676 ANNUAL GROWTH (b) §														
	PASS THE										§34186(a) PRIOR PERIOD	RESIDUAL	NET			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL		SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
22010 MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,698.00	0.00	0.00	0.00	1,698.00	29.01	2,553.22	4,280.2
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,698.00	\$0.00	\$0.00	\$0.00	\$1,698.00	\$29.01	\$2,553.22	\$4,280.23

AFFECTED TAXING AGENCY:	22012 CI	ITY OF MONTEREY	PK													
							PASS THROUGH									
			N	EGOTIATED		1				STATUT	ORY		I			
	PASS TH												§34186(a)			
CHOCESCOD ACENCY DDO JECT ADEAS	FACILITIES	TAV	EACH ITIES	TAV	DEFERRAL	SUB-	NEGOTIATED	FACILITIES	TAV	FACILITIES	TAV	SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
22012 MONTEREY PARK - FREEWAY 90 LOT #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	324.57	0.00	0.00	0.00	324.57	20.55	1,808.73	2,153.85
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$324.57	\$0.00	\$0.00	\$0.00	\$324.57	\$20.55	\$1,808.73	\$2,153.85

AFFECTED TAXING AGENCY:	22013 C	ITY OF MONTEREY	PK													
							PASS THROUGH									
			NI	EGOTIATED			STATUI	ORY								
		ASS THROUGH														
	PASS TH											§34186(a)				
						SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
22013 MONTEREY PARK - CENT. COMM'L 99 AN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294.46	25,914.02	26,208.48
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.46	\$25,914.02	\$26,208.48

AFFECTED TAXING AGENCY:	22014 C	ITY OF MONTEREY	PK													
							PASS THROUGH									
			N	EGOTIATED						STATU	TORY					
		PASS THROUGH §33401 ANNUAL GROWTH (a) AB1290 §33676 ANNUAL GROWTH														
	PASS TH	IROUGH	§33401 ANNUAL	L GROWTH	_		(a)	AB12	90	§33676 ANNUA	L GROWTH		(b)	§34186(a)		
						SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
22013 MONTEREY PARK - CENT. COMM'L 99 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.43	213.74	216.17
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.43	\$213.74	\$216.17